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7 December 1991

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Forty-sixth session
Agenda items 58, 60 (b), 61 (f) and 107

# IMPLEMENTATION OF THE DECLARATION ON THE DENUCLEARIZATION OF AFRICA

# GENERAL AND COMPLETE DISARMAMENT: INTERNATIONAL ARMS TRANSFERS

# REVIEW AND IMPLEMENTATION OF THE CONCLUDING DOCUMENT OF THE TWELFTH SPECIAL SESSION OF THE GENERAL ASSEMBLY: UNITED NATIONS REGIONAL CENTRE FOR PEACE AND DISARMAMENT IN AFRICA, UNITED NATIONS REGIONAL CENTRE FOR PEACE AND DISARMAMENT IN ASIA AND THE PACIFIC AND UNITED NATIONS REGIONAL CENTRE FOR PEACE, DISARMAMENT AND DEVELOPMENT IN LATIN AMERICA AND THE CARIBBEAN

# PROPOSED PROGRAMME BUDGET FOR THE BIENNIUM 1992-1993

Programme budget implications of draft resolution A recommended by the First Committee in its report (A/46/671, para. 12), draft resolution G recommended by the First Committee in its report (A/46/673, para. 46) and draft resolution C recommended by the First Committee in its report (A/46/674, para. 20)

## Report of the Fifth Committee

Rapporteur: Mr. Mahmoud BARIMANI (Islamic Republic of Iran)

1. At its 46th meeting, on 7 December 1991, the Fifth Committee, pursuant to rule 153 of the rules of procedure of the General Assembly, considered the statements submitted by the Secretary-General (A/C.5/46/42, A/C.5/46/44 and A/C.5/46/43) on the programme budget implications of draft resolution A entitled "Implementation of the Declaration on the Denuclearization of Africa" recommended by the First Committee in its report (A/46/671, para. 12) under agenda item 58, draft resolution G entitled "Transparency in armaments"

recommended by the First Committee in its report (A/46/673, para. 46) under agenda item 60 (b), and draft resolution C entitled "Review and implementation of the concluding document of the Twelfth Special Session of the General Assembly: United Nations Regional Centre for Peace and Disarmament in Africa; United Nations Regional Centre for Peace and Disarmament in Asia and the Pacific; United Nations Regional Centre for Peace, Disarmament and Development in Latin America and the Caribbean" recommended by the First Committee in its report (A/46/674, para. 20) under agenda item 61 (f). The Fifth Committee had before it the related report of the Advisory Committee on Administrative and Budgetary Questions (A/46/7/Add.11).

2. Statements and comments made in the course of the Committee's consideration of these items are reflected in the relevant summary record (A/C.5/46/SR.46).

## DECISIONS OF THE FIFTH COMMITTEE

### A. Implementation of the Declaration on the Denuclearization of Africa

3. The Fifth Committee decided, without a vote, to inform the General Assembly that, should it adopt draft resolution A recommended by the First Committee in paragraph 12 of its report: 1/

(a) It would be necessary to add the following under activity 2 (b) "Substantive services" of subprogramme 1 of section 5 of the proposed programme budget for the biennium 1992-1993: "(v) Group of Experts designated in 1991 by the United Nations in cooperation with OAU within the framework of the implementation of General Assembly resolution 45/56 A (one session in 1992)."

(b) It is estimated that additional appropriations of $48,400 would arise under section 5 of the proposed programme budget for the biennium 1992-1993;

(c) These requirements would constitute additional expenditures derived from legislative mandates not provided for in the proposed programme budget for the biennium 1992-1993 and would therefore be dealt with in accordance with the guidelines for the contingency fund approved by the General Assembly in its resolution 42/211 of 21 December 1987;

(d) Should it not prove possible to finance the additional expenditures from the contingency fund, the Secretary-General has proposed the redeployment of resources from several low priority activities within section 5 of the proposed programme budget for the biennium 1992-1993 in order to finance the costs relating to the activities enumerated in section C of the statement submitted by the Secretary-General. 2/

B. Transparency in armaments

4. The Fifth Committee decided, without a vote, to inform the General Assembly that, should it adopt draft resolution G recommended by the First Committee in paragraph 46 of its report: 3/

(a) It would be necessary to add the following citations under subprogramme 3 of section 5 of the proposed programme budget for the biennium 1992-1993:

(i) Under activity 1, Parliamentary services:

(v) Panel of governmental technical experts on international arms transfers (three sessions in 1992);

(ii) Under activity 3, Coordination, harmonization and liaison:

(vi) Establishing and maintaining a universal and non-discriminatory Register of Conventional Arms.

(b) The programmatic aspects of the activities called for by operative paragraph 11 (b) of the draft resolution would be considered within the framework of the proposed programme budget for the biennium 1994-1995.

(c) It is estimated that no additional appropriations would be required under section 5 of the proposed programme budget for the biennium 1992-1993.

5. A statement in explanation of position after the decision was made by the representative of Cuba.

C. Review and Implementation of the Concluding Document of the Twelfth Special Session of the General Assembly: United Nations Regional Centre for Peace and Disarmament in Africa, United Nations Regional Centre for Peace and Disarmament in Asia and the Pacific and United Nations Regional Centre for Peace, Disarmament and Development in Latin America and the Caribbean

6. The Fifth Committee decided, without a vote, to inform the General Assembly that, should it adopt draft resolution C recommended by the First Committee in paragraph 20 of its report 4/ the activities called for would fall under subparagraph 2 (c) (i) of subprogramme 4 of section 5 of the proposed programme budget for 1992-1993. Secondly, the Committee would inform the General Assembly that the adoption of the draft resolution may require up to $600,000 and that the actual additional appropriation would be reviewed as soon as possible during the forty-sixth session of the General Assembly, in accordance with the procedures for the operation and use of the contingency fund. Finally, the Committee would inform the General Assembly that, bearing in mind the comments and observations of the Advisory Committee on

Administrative and Budgetary Questions and all the views expressed in the Fifth Committee, it would review the matter further in light of the report to be submitted by the Secretary-General

Notes

1/ A/46/671.

2/ A/C.5/46/42.

3/ A/46/673.

4/ A/46/674.

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A/46/753
7 December 1991

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Forty-sixth session
Agenda items 65 and 107

# IMPLEMENTATION OF THE DECLARATION OF THE INDIAN OCEAN AS A ZONE OF PEACE

## PROPOSED PROGRAMME BUDGET FOR THE BIENNIUM 1992-1993

Programme budget implications of draft resolution recommended by the First Committee in its report (A/46/678, para. 8)

Report of the Fifth Committee

Rapporteur: Mr. Mahmoud BARIMANI (Islamic Republic of Iran)

1. At its 46th meeting, on 7 December 1991, the Fifth Committee, pursuant to rule 153 of the rules of procedure of the General Assembly, considered the statement by the Secretary-General (A/C.5/46/40) on the programme budget implications of the draft resolution recommended by the First Committee in paragraph 8 of its report (A/46/678), and the related report of the Advisory Committee on Administrative and Budgetary Questions (A/46/7/Add.11).

2. Statements and comments made in the course of the Committee's consideration of this item are reflected in the relevant summary record (A/C.5/46/SR.46).

## DECISION OF THE FIFTH COMMITTEE

3. The Fifth Committee decided, without a vote, to inform the General Assembly that, should it adopt the draft resolution recommended by the First

Committee in paragraph 8 of its report, 1/ and the Conference on the Indian Ocean be convened at Colombo, it is the understanding of the Secretary-General that the host Government would defray the actual additional costs directly or indirectly involved in meeting at Colombo, consistent with the provisions of General Assembly resolution 40/243 of 18 December 1985.

Notes

1/ A/46/678.

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UNITED NATIONS

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A/46/754
7 December 1991

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Forty-sixth session
Agenda items 74 and 107

# COMPREHENSIVE REVIEW OF THE WHOLE QUESTION OF PEACE-KEEPING OPERATIONS IN ALL THEIR ASPECTS

## PROPOSED PROGRAMME BUDGET FOR THE BIENNIUM 1992-1993

Programme budget implications of the draft resolution recommended by the Special Political Committee in its report (A/46/640, para. 14)

Report of the Fifth Committee

Rapporteur: Mr. Mahmoud BARIMANI (Islamic Republic of Iran)

1. At its 46th meeting, on 7 December 1991, the Fifth Committee, pursuant to rule 153 of the rules of procedure of the General Assembly, considered the statement by the Secretary-General (A/C.5/46/49) on the programme budget implications of the draft resolution recommended by the Special Political Committee in paragraph 14 of its report (A/46/640). The recommendations of the Advisory Committee on Administrative and Budgetary Questions were presented orally by its Chairman.

2. Statements and comments made in the course of the Committee's consideration of this item are reflected in the relevant summary record (A/C.5/46/SR.46).

## DECISION OF THE FIFTH COMMITTEE

3. The Fifth Committee decided, without a vote, to inform the General Assembly that, should it adopt the draft resolution recommended by the Special

Political Committee in paragraph 14 of its report, 1/ the modifications described in paragraphs 7 and 8 of the report of the Secretary-General 2/ would be required under the proposed programme of work for 1992-1993. It further decided to inform the General Assembly that, should it adopt the draft resolution, it is not anticipated that additional appropriations would be required under the proposed programme budget for the biennium 1992-1993.

Notes

1/ A/46/640.

2/ A/C.5/46/49.

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UNITED
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General Assembly

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7 December 1991

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Forty-sixth session
Agenda items 75 and 107

QUESTIONS RELATING TO INFORMATION

PROPOSED PROGRAMME BUDGET FOR THE BIENNIUM 1992-1993

Programme budget implications of draft resolution B recommended by the Special Political Committee in paragraph 22 of its report (A/46/641)

Report of the Fifth Committee

Rapporteur: Mr. Mahmoud BARIMANI (Islamic Republic of Iran)

1. At its 46th meeting, on 7 December 1991, the Fifth Committee, pursuant to rule 153 of the rules of procedure of the General Assembly, considered the statement by the Secretary-General (A/C.5/46/50) on the programme budget implications of draft resolution B recommended by the Special Political Committee in paragraph 22 of its report (A/46/641). The recommendations of the Advisory Committee on Administrative and Budgetary Questions were presented orally by its Chairman.

2. Statements and comments made in the course of the Committee's consideration of this item are reflected in the relevant summary record (A/C.5/46/SR.46).

DECISION OF THE FIFTH COMMITTEE

3. The Fifth Committee decided without a vote to inform the General Assembly that, based on the report of the Secretary-General and the recommendations of the Advisory Committee on Administrative and Budgetary Questions, should it

adopt the draft resolution 1/ no additional appropriations would be required under section 31 (Public Information) of the proposed programme budget for the biennium 1992-1993.

Notes

1/ A/46/641.

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UNITED
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General Assembly

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GENERAL

A/46/756
7 December 1991

ORIGINAL: ENGLISH

Forty-sixth session
Agenda items 131 and 107

# REPORT OF THE SPECIAL COMMITTEE ON THE CHARTER OF THE UNITED NATIONS AND ON THE STRENGTHENING OF THE ROLE OF THE ORGANIZATION

# PROPOSED PROGRAMME BUDGET FOR THE BIENNIUM 1992-1993

## Programme budget implications of draft resolution I recommended by the Sixth Committee in its report (A/46/690, para. 13)

## Report of the Fifth Committee

Rapporteur: Mr. Mahmoud BARIMANI (Islamic Republic of Iran)

1. At its 46th meeting, on 7 December 1991, the Fifth Committee, pursuant to rule 153 of the rules of procedure of the General Assembly, considered the statement by the Secretary-General (A/C.5/46/41) on the programme budget implications of draft resolution I recommended by the Sixth Committee in paragraph 13 of its report (A/46/690). The recommendations of the Advisory Committee on Administrative and Budgetary Questions were presented orally by its Chairman.

2. Statements and comments made in the course of the Committee's consideration of this item are reflected in the relevant summary record (A/C.5/46/SR.46).

## DECISION OF THE FIFTH COMMITTEE

3. The Fifth Committee decided, without a vote, to inform the General Assembly that, should it adopt draft resolution I recommended by the Sixth

Committee in paragraph 13 of its report 1/ no additional appropriations would be required under sections 9 or 32 of the proposed programme budget for the biennium 1992-1993.

Notes

1/ A/46/690.

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UNITED
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General Assembly

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A/46/757
10 December 1991

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Forty-sixth session
Agenda item 118 (b)

# FINANCING OF THE UNITED NATIONS PEACE-KEEPING FORCES IN THE MIDDLE EAST

## United Nations Interim Force in Lebanon

## Report of the Secretary-General

CONTENTS


| | | Paragraphs | Page |
|---|---|---|---|
| I. | INTRODUCTION | 1 - 3 | 3 |
| II. | STATUS OF ASSESSED CONTRIBUTIONS | 4 | 3 |
| III. | VOLUNTARY CONTRIBUTIONS | 5 - 6 | 4 |
| IV. | PERFORMANCE REPORT FOR THE PERIOD FROM 1 FEBRUARY 1991 TO 31 JANUARY 1992 | 7 | 4 |
| V. | COST ESTIMATE FOR THE PERIOD FROM 1 FEBRUARY 1992 TO 31 JANUARY 1993 | 8 - 9 | 4 |
| VI. | STATUS OF REIMBURSEMENT TO TROOP-CONTRIBUTING STATES | 10 - 14 | 5 |
| VII. | ACTION TO BE TAKEN BY THE GENERAL ASSEMBLY AT ITS FORTY-SIXTH SESSION | 15 | 6 |
| VIII. | OBSERVATIONS | 16 - 18 | 6 |

CONTENTS (continued)

Page

Annexes

I. Performance report for the period from 1 February 1991 to 31 January 1992 ..... 7

II. Supplementary information on the performance report for the period from 1 February 1991 to 30 January 1992 ..... 11

III. Expenditure and revised apportionment for periods from 1 February 1990 to 31 January 1992 and cost estimate for the period from 1 February 1992 to 31 January 1993 ..... 14

IV. Supplementary information on the cost estimate for the period from 1 February 1992 to 31 January 1993 ..... 17

V. Current and proposed staffing table ..... 36

VI. Civilian staff and related costs of the United Nations Interim Force in Lebanon (UNIFIL) ..... 37

## I. INTRODUCTION

1. At its forty-fifth session, the General Assembly adopted resolution 45/244 of 21 December 1990 on the financing of the United Nations Interim Force in Lebanon (UNIFIL), paragraph 2 of which authorized the Secretary-General to enter into commitments for the operation of UNIFIL at a rate not to exceed $12,789,000 gross ($12,557,000 net) per month for the 12-month period beginning 1 February 1991, should the Security Council decide to continue the Force beyond the period of six months authorized under its resolution 659 (1990) of 31 July 1990.

2. On 30 January 1990, the Security Council, by its resolution 684 (1991), extended the mandate of UNIFIL for a further period from 1 February to 31 July 1991.

3. On 31 July 1991, the Security Council, by its resolution 701 (1991), extended the mandate of UNIFIL for an additional period of six months, until 31 January 1992.

## II. STATUS OF ASSESSED CONTRIBUTIONS

4. As at 30 November 1991, assessments totalling $1,985.7 million had been apportioned among Member States in respect of UNIFIL for the periods from the inception of the Force on 19 March 1978 to 31 January 1992. Contributions received for the same period amounted to $1,685.2 million. The outstanding balance of $300.5 million includes an amount of $19.6 million transferred to a special account in accordance with General Assembly resolution 36/116 A of 10 December 1981, leaving an amount due of $280.9 million as indicated in the status of contributions as at 30 November 1991. The table below gives the status of contributions for UNIFIL for the periods from its inception on 19 March 1978 to 31 January 1992 as at 30 November 1991.

Status of contributions for UNIFIL as at 30 November 1991

(Millions of United States dollars)

| | 19 March 1978 to 31 January 1992 |
|---|---|
| Amounts appropriated | 1 850.1 |
| Additional commitment authority | 153.5 |
| Less: applied credits | (17.9) |
| Amounts apportioned | 1 985.7 |
| Payments received | (1 685.2) |
| Balance due | 300.5 |

## III. VOLUNTARY CONTRIBUTIONS

5. In paragraph 9 of resolution 45/244, the General Assembly renewed its invitation to Member States to make voluntary contributions to UNIFIL both in cash and in the form of services and supplies acceptable to the Secretary-General. For the period under review, voluntary contributions in the form of services and supplies were donated by the Government of Switzerland and consisted of the following: (i) four HC-265-103 voice-cyphering equipment valued at Swiss francs 92,600, equivalent to approximately $63,000. The Government has continued to make available to UNIFIL air ambulance service for the repatriation of those wounded or taken ill in the performance of their duties, as and when required. During the review period ending 31 October 1991, this service was utilized by UNIFIL on five occasions to evacuate members of the Force to France, Ireland, Norway, and Sweden. The voluntary contributions indicated above were not budgeted for in the cost estimates.

6. Member States were also invited to make voluntary contributions in cash to the Suspense Account established in accordance with its resolution 34/9 D of 17 December 1979. As at 31 October 1991, voluntary contributions totalling some $6.6 million has been received from Governments. Of this amount, approximately $2 million was received during the financial period from 1 February 1991 to 31 January 1992 and was contributed by the Government of Switzerland.

## IV. PERFORMANCE REPORT FOR THE PERIOD FROM 1 FEBRUARY 1991 TO 31 JANUARY 1992

7. Annex I sets out by budget-line item the apportionment provided in respect of UNIFIL for the period from 1 February 1991 to 31 January 1992, as well as the revised apportionment consisting of actual disbursements and projected obligations for this period. Supplementary information providing a detailed description under each line item is provided in annex II.

## V. COST ESTIMATE FOR THE PERIOD FROM 1 FEBRUARY 1992 TO 31 JANUARY 1993

8. The costs of UNIFIL for the 12-month period beginning 1 February 1992 are estimated at $13,337,000 gross ($13,089,000 net) per month, based on an average Force strength of 5,850 troops. The estimate is summarized in annex III with supplementary information thereon in annex IV. The proposed staffing table is shown in annex V and the calculation of salaries and related costs is shown in annex VI.

9. In the event that future decisions of the Security Council regarding the status of the Force will entail additional costs over the limit and during the period of the authorization and/or appropriation requested in paragraph 15 below, the necessary additional commitment authorization will be sought from

the General Assembly if it is then in regular session or, if it is not, by initial recourse to the General Assembly resolution on unforeseen and extraordinary expenses for the biennium 1992-1993, with the prior concurrence of the Advisory Committee on Administrative and Budgetary Questions. In the latter case, should the amounts required exceed the financial limit stipulated in that resolution, it would be necessary to reconvene the Assembly to consider the matter.

## VI. STATUS OF REIMBURSEMENT TO TROOP-CONTRIBUTING STATES

10. Troops have been provided to UNIFIL by the Governments of Canada, Fiji, Finland, France, Ghana, Iran (Islamic Republic of), Ireland, Italy, Nepal, Nigeria, the Netherlands, Norway, Senegal and Sweden. Of these, nine have continued to provide troops to UNIFIL, namely, Fiji, Finland, France, Ghana, Ireland, Italy, Nepal, Norway and Sweden.

11. As a result of the withholding of contributions by certain Member States or delays in payment of assessed contributions by other States, UNIFIL has been unable to meet its obligations on a current basis, particularly those due to the troop-contributing countries, payments to which have never been made on a current and full basis in accordance with the rates established by the General Assembly. So far, the Suspense Account established in accordance with General Assembly resolution 34/9 D has not achieved its purpose of alleviating the financial burden on troop contributors.

12. At the present time, initial reimbursement to Governments is being made at the rate of $750 per person per month for pay and allowances for troops as part of the approved rate of $988 per person per month.

13. Reimbursements have not been made to the troop-contributing Governments in respect of the supplementary payment for specialists and for the usage factor for personal clothing, gear and equipment, including ammunition, except on those occasions when payments of arrears of assessed contributions are received.

14. As at 31 October 1991, the estimated amounts due to former and current troop-contributing States for troop costs are as follows:

| | | Thousands of United States dollars rounded |
|---|---|---|
| (a) | Pay and allowances | 94.1 |
| (b) | Allowance for specialists | 18.3 |
| (c) | Usage factor for personal clothing, gear and equipment | 34.0 |
| | Total | 146.4 |

In addition, an estimated amount of $13.1 million is due to Governments for the cost of contingent-owned equipment.

## VII. ACTION TO BE TAKEN BY THE GENERAL ASSEMBLY AT ITS FORTY-FIFTH SESSION

15. The actions which would appear to be required in connection with the past and future financing of UNIFIL are as follows:

(a) The appropriation of the amount of $153,468,000 gross ($150,684,000 net) authorized under the terms of paragraph 2 of General Assembly resolution 45/244 for the period from 1 February 1991 to 31 January 1992;

(b) With regard to mandate periods beyond 31 January 1992, provision, by means of appropriation and/or commitment authorization, as appropriate, for the maintenance of the Force and for the apportionment of such amounts, should the Security Council decide to renew the mandate of UNIFIL beyond that date.

## VIII. OBSERVATIONS

16. The interim financial statement for UNIFIL covering the 12-month period from 1 February 1989 to 31 January 1990 as at 30 June 1991 indicates that the account shows a "surplus" balance of $8,235,545, representing excess of income over expenditure due to interest ($6,524,057) and other miscellaneous credits accrued to this account, including refunds of prior financial periods' expenditure and savings from liquidation of obligations for prior periods ($1,711,488). The word "income" in the preceding sentence includes "assessed contributions", irrespective of collectibility.

17. In his report to the current session of the General Assembly on the financial situation of the United Nations (A/46/600/Add.1), the Secretary-General has put forward recommendations intended to address the financial problems facing the Organization. Among the proposed recommendations is the suspension of the provisions of financial regulations 4.3, 4.4, 5.2(b) and 5.2(d) in respect of surplus balances. In the light of the unpaid assessments, as indicated in paragraph 4 above and in accordance with past practice, the Secretary-General recommends, therefore, that the surplus of $11,424,794, which otherwise would have to be surrendered as credits to Member States, be entered into the Suspense Account established pursuant to General Assembly resolution 34/9 E.

18. As a result of the non-payment of assessed contributions, the Organization is still behind in its reimbursement of amounts due to troop-contributing Governments for their participation in UNIFIL. The Secretary-General continues to be concerned about the shortfall because of the resulting unfair and heavy burden it places on the troop-contributing countries. Therefore, the Secretary-General appeals to all Member States to pay their assessments in full and without delay. He appeals also to Governments, as a practical measure, to make voluntary contributions to the UNIFIL Suspense Account, which has been set up by the General Assembly to facilitate the reimbursement of amounts due to Governments contributing troops, equipment and supplies to UNIFIL.

ANNEX I

United Nations Interim Force in Lebanon

Performance report for the period from
1 February 1991 to 31 January 1992

Summary statement

(Thousands of United States dollars rounded)

| | Apportionment | Disbursements and unliquidated obligations | Savings/ (overruns) |
|---|---|---|---|
| 1. Military personnel costs | | | |
| (a) Daily allowance for incidental personal expenses | 2 747 | 2 747 | - |
| (b) Travel and subsistence allowance | 430 | 373 | 57 |
| (c) Rotation | 8 700 | 8 678 | 22 |
| (d) Standard troop costs reimbursement | 69 470 | 70 157 | (687) |
| (e) Usage factor for personal clothing | 4 914 | 4 914 | - |
| Total 1 | 86 261 | 86 869 | (608) |
| 2. Death and disability awards | 1 000 | 1 000 | - |
| 3. Rations | 8 750 | 8 539 | 211 |
| 4. Welfare | 950 | 950 | - |
| 5. Reimbursement for contingent-owned equipment | 660 | 660 | - |
| 6. Civilian staff costs | | | |
| (a) International staff salaries | 8 624 | 7 263 | 1 361 |
| (b) Locally recruited staff salaries | 2 441 | 2 805 | (364) |
| (c) Common staff costs | 7 812 | 8 678 | (866) |
| (d) Official travel | 90 | 112 | (22) |
| Total 6 | 18 967 | 18 858 | 109 |

| | Apportionment | Disbursements and unliquidated obligations | Savings/ (overruns) |
|---|---|---|---|
| 7. Premises/accommodation | | | |
| (a) Rental of premises | 178 | 209 | (31) |
| (b) Maintenance of premises | 1 800 | 1 601 | 199 |
| (c) Utilities | 240 | 241 | (1) |
| (d) Acquisition, construction and renovation | 2 189 | 2 067 | 122 |
| Total 7 | 4 407 | 4 118 | 289 |
| 8. Aircraft | | | |
| (a) Rental of helicopters | 4 800 | 4 800 | - |
| (b) Insurance | 220 | 215 | 5 |
| Total 8 | 5 020 | 5 015 | 5 |
| 9. Transport equipment | | | |
| (a) Vehicle spare parts and commercial repairs | 5 350 | 5 022 | 328 |
| (b) Petrol, oil and lubricants | 3 000 | 3 200 | (200) |
| (c) Vehicle insurance | 465 | 433 | 32 |
| (d) Purchase of vehicles | 4 450 | 4 666 | (216) |
| (e) Vehicle workshop equipment | 150 | 150 | - |
| Total 9 | 13 415 | 13 471 | (56) |
| 10. Communications equipment and services | | | |
| (a) Telephone, telex, facsimile, postage and box rentals | 220 | 250 | (30) |
| (b) Communications spares | 700 | 662 | 38 |
| (c) Communications equipment | 780 | 697 | 83 |
| (d) Maintenance and workshop equipment | 90 | 53 | 37 |
| Total 10 | 1 790 | 1 662 | 128 |

| | Apportionment | Disbursements and unliquidated obligations | Savings/ (overruns) |
|---|---|---|---|
| 11. Other equipment | | | |
| (a) Spare parts and maintenance for other equipment | 1 206 | 909 | 297 |
| (b) Office furniture and equipment | 294 | 200 | 94 |
| (c) Accommodation and mess equipment | 210 | 190 | 20 |
| (d) Generators | 580 | 847 | (267) |
| (e) Observation equipment | 150 | 150 | - |
| (f) Medical and dental equipment | 40 | 40 | - |
| (g) Miscellaneous equipment | 300 | 292 | 8 |
| Total 11 | 2 780 | 2 628 | 152 |
| 12. Supplies and services | | | |
| (a) External audit | - | - | - |
| (b) Postage for military personnel | 80 | 80 | - |
| (c) Contractual services | 395 | 385 | 10 |
| (d) Medical services and examinations | 90 | 70 | 20 |
| (e) Miscellaneous supplies and services | 73 | 181 | (108) |
| (f) Stationery and office supplies | 219 | 231 | (12) |
| (g) Sanitation and cleaning material | 110 | 83 | 27 |
| (h) Medical and dental supplies | 500 | 478 | 22 |
| (i) Uniform, clothing and accoutrement | 1 089 | 1 280 | (191) |
| (j) Field defence stores | 500 | 391 | 109 |
| (k) Quartermaster and general stores | 700 | 700 | - |
| Total 12 | 3 756 | 3 879 | (123) |
| 13. Freight and cartage | 500 | 607 | (107) |
| 14. Support account for peace-keeping operations | 1 960 | 1 960 | - |
| 15. Integrated Management Information System | 488 | 488 | - |

| | Apportionment | Disbursements and unliquidated obligations | Savings/ (overruns) |
|---|---|---|---|
| 16. Staff assessment | 2 764 | 2 764 | - |
| Total, lines 1-16 | 153 468 | 153 468 | - |
| 17. Income from staff assessment | (2 764) | (2 764) | - |
| 18. Other income | (20) | (20) | - |
| Net total | 150 684 | 150 684 | - |

ANNEX II

United Nations Interim Force in Lebanon

Supplementary information on the performance report for the period 1 February 1991 to 31 January 1992

1. Military personnel costs ($608 000)

Overexpenditure under this heading due to higher than originally estimated requirements for standard troop costs reimbursement ($687,000) was partially offset by savings under travel and subsistence allowance ($57,000) and rotation ($22,000). The increase in the standard troop costs reimbursement resulted from the revised rates of reimbursement to troop-contributing Governments that went into effect on 1 July 1991.

2. Death and disability awards -

The requirements under this heading have not changed.

3. Rations $211 000

Savings under this heading are due to non-usage of rations by personnel on duty travel or on leave.

4. Welfare -

The requirements under this heading have not changed.

5. Reimbursement for contingent-owned equipment -

The requirements under this heading have not changed.

6. Civilian staff costs $109 000

Savings of $109,000 under this heading resulting from reduced requirements for international staff salaries ($1,361,000) were partially offset by overexpenditures under locally recruited staff salaries ($364,000), common staff costs ($866,000) and official travel ($22,000). Owing to the temporary assignment of staff to newly established peace-keeping missions, the average vacancy rate was 29 per cent during the period. The overexpenditure under local staff salaries was due to the higher than anticipated increases in salaries effective 1 February 1991 in Lebanon and 1 August 1991 in Israel. Implementation of the mobility and hardship allowance and assignment grant and expenditures relating to family evacuation due to war in the Persian Gulf resulted in overexpenditures under common staff costs.

7. Premises/accommodation $289 000

Savings of $289,000 under this heading are due to reduced requirements for maintenance of premises ($199,000) and acquisition, construction and renovation ($122,000) which was partially offset by overexpenditure under rental of premises ($31,000) due to increases in rental contracts and overexpenditure under utilities ($1,000).

8. Aircraft $5 000

Savings under this heading are due to the lower than anticipated cost of insurance.

9. Transport equipment ($56 000)

The overexpenditure of $56,000 under this heading is due to increased prices in respect of petroleum, oil and lubricants ($200,000) and due to currency exchange rate fluctuations in the purchase of vehicles ($216,000). These overexpenditures were partially offset by savings due to reduced requirements for vehicle spare parts and commercial repairs ($328,000) and vehicle insurance ($32,000).

10. Communications equipment and services $128 000

Savings of $128,000 under this heading from a reduced expenditure for communications spares ($38,000), communications equipment ($83,000) and maintenance and workshop equipment ($37,000) were partially offset by an overexpenditure of $30,000 under telephone, telex, facsimile, postage and box rentals, including the increased hire charge for a satellite transponder.

11. Other equipment $152 000

Savings of $152,000 under this heading from a reduced expenditure for spare parts and maintenance ($297,000), office furniture and equipment ($94,000), accommodation and mess equipment ($20,000) and miscellaneous equipment ($8,000) were partially offset by overexpenditure under generators ($267,000).

12. Supplies and services ($123 000)

Overexpenditure of $123,000 under this heading was due to higher than originally estimated for miscellaneous supplies and services ($108,000), increased requirements for stationery and office supplies ($12,000), and unit price increases for most uniform items for the troops ($191,000). These overexpenditures were partially offset by savings under contractual services ($10,000), medical services and examinations ($20,000), sanitation and cleaning material ($27,000), medical and dental supplies ($22,000), and reduced requirements for field defence stores ($109,000).

13. Freight and cartage ($107 000)

Overexpenditure of $107,000 under this heading was due to a 2 per cent wharfage fee on the value of goods received in Israel and in transit to Lebanon which was effective in May 1991. A consideration for possible exemption from this fee is currently being pursued by the administration.

14. Support account for peace-keeping operations -

The amount authorized has been transferred to the support account for peace-keeping operations.

15. Integrated Management Information System -

The amount authorized for IMIS has been fully utilized.

16. Staff assessment -

The requirements under this heading remain the same.

17. Income from staff assessment -

There are no changes under this item.

18. Other income -

There is no change anticipated under this heading.

ANNEX III

United Nations Interim Force in Lebanon

Expenditure and revised apportionment for periods from 1 February 1990 to 31 January 1992 and cost estimate for the period from 1 February 1992 to 31 January 1993

Summary statement

(Thousands of United States dollars rounded)

| | | Expenditure 1990/1991 | Revised apportionment 1991/1992 | Estimate 1992/1993 |
|---|---|---|---|---|
| 1. | Military personnel costs | | | |
| | (a) Daily allowance for incidental personal expenses | 2 668 | 2 747 | 2 754 |
| | (b) Travel and subsistence allowance | 452 | 373 | 430 |
| | (c) Rotation | 7 926 | 8 678 | 8 700 |
| | (d) Standard troop costs reimbursement | 69 275 | 70 157 | 72 510 |
| | (e) Usage factor for personal clothing | 4 902 | 4 914 | 4 914 |
| | Total 1 | 85 223 | 86 869 | 89 308 |
| 2. | Death and disability awards | 1 000 | 1 000 | 1 000 |
| 3. | Rations | 8 420 | 8 539 | 8 750 |
| 4. | Welfare | 857 | 950 | 950 |
| 5. | Reimbursement for contingent-owned equipment | - | 660 | 550 |
| 6. | Civilian staff costs | | | |
| | (a) International staff salaries | 6 242 | 7 263 | 10 796 |
| | (b) Locally recruited staff salaries | 2 304 | 2 805 | 3 002 |
| | (c) Common staff costs | 6 991 | 8 678 | 8 168 |
| | (d) Official travel | 134 | 112 | 110 |
| | Total 6 | 15 671 | 18 858 | 22 076 |

| | | Expenditure 1990/1991 | Revised apportionment 1991/1992 | Estimate 1992/1993 |
|---|---|---|---|---|
| 7. | Premises/accommodation | | | |
| | (a) Rental of premises | 168 | 209 | 190 |
| | (b) Maintenance of premises | 1 362 | 1 601 | 1 600 |
| | (c) Utilities | 203 | 241 | 230 |
| | (d) Acquisition, construction and renovation | 957 | 2 067 | 2 983 |
| | Total 7 | 2 690 | 4 118 | 5 003 |
| 8. | Aircraft | | | |
| | (a) Rental of helicopters | 4 400 | 4 800 | 4 800 |
| | (b) Insurance | 215 | 215 | 255 |
| | Total 8 | 4 615 | 5 015 | 5 055 |
| 9. | Transport equipment | | | |
| | (a) Vehicle spare parts | 5 502 | 5 022 | 5 300 |
| | (b) Petrol, oil and lubricants | 3 329 | 3 200 | 3 200 |
| | (c) Vehicle insurance | 347 | 433 | 460 |
| | (d) Purchase of vehicles | 4 093 | 4 666 | 4 330 |
| | (e) Vehicle workshop equipment and commercial repairs | 135 | 150 | 150 |
| | Total 9 | 13 406 | 13 471 | 13 440 |
| 10. | Communications equipment and services | | | |
| | (a) Telephone, telex, facsimile, postage and box rentals | 140 | 250 | 250 |
| | (b) Communications spares | 711 | 662 | 748 |
| | (c) Communications equipment | 668 | 697 | 668 |
| | (d) Maintenance and workshop equipment | 118 | 53 | 97 |
| | Total 10 | 1 637 | 1 662 | 1 763 |
| 11. | Other equipment | | | |
| | (a) Spare parts and maintenance for other equipment | 1 104 | 909 | 1 231 |
| | (b) Office furniture and equipment | 123 | 200 | 260 |
| | (c) Accommodation and mess equipment | 200 | 190 | 210 |
| | (d) Generators | 282 | 847 | 650 |
| | (e) Observation equipment | 272 | 150 | 165 |
| | (f) Medical and dental equipment | 52 | 40 | 30 |
| | (g) Miscellaneous equipment | 239 | 292 | 132 |
| | Total 11 | 2 272 | 2 628 | 2 678 |

| | | Expenditure 1990/1991 | Revised apportionment 1991/1992 | Estimate 1992/1993 |
|---|---|---|---|---|
| 12. | Supplies and services | | | |
| | (a) External audit | 111 | - | 47 |
| | (b) Postage for military personnel | 80 | 80 | 80 |
| | (c) Contractual services | 311 | 385 | 400 |
| | (d) Medical services and examinations | 120 | 70 | 100 |
| | (e) Miscellaneous supplies and services | 101 | 181 | 118 |
| | (f) Stationery and office supplies | 184 | 231 | 240 |
| | (g) Sanitation and cleaning material | 137 | 83 | 80 |
| | (h) Medical and dental supplies | 440 | 478 | 450 |
| | (i) Uniform, clothing and accoutrement | 686 | 1 280 | 950 |
| | (j) Field defence stores | 330 | 391 | 400 |
| | (k) Quartermaster and general stores | 649 | 700 | 700 |
| | Total 12 | 3 149 | 3 879 | 3 565 |
| 13. | Freight and cartage | 434 | 607 | 600 |
| 14. | Support account for peace-keeping operations | 2 151 | 1 960 | 1 876 |
| 15. | Integrated Management Information System | 155 | 488 | 474 |
| 16. | Staff assessment | 2 248 | 2 764 | 2 956 |
| | Totals, lines 1-16 | 143 928 | 153 468 | 160 044 |
| 17. | Income from staff assessment | (2 248) | (2 764) | (2 956) |
| 18. | Other income | (20) | (20) | (20) |
| | Net total | 141 660 | 150 684 | 157 068 |

ANNEX IV

United Nations Interim Force in Lebanon

Supplementary information on the cost estimate for the period from 1 February 1992 to 31 January 1993

1. Military personnel costs

1 (a). United Nations daily allowance to troops

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 2 668 000 |
| 1991/1992 revised apportionment | 2 747 000 |
| 1992/1993 estimate | 2 754 000 |

1. A daily allowance for incidental personal expenses is paid to all military personnel at a rate of $1.28 per person per day, payable in local currency. This estimate is based on an average of 5,850 troops during the period (366 days) and includes a rotation overlap provision of 0.5 per cent.

1 (b). Travel and subsistence of military personnel

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 452 000 |
| 1991/1992 revised apportionment | 373 000 |
| 1992/1993 estimate | 430 000 |

2. Provision is made for payments of subsistence allowances to military personnel who are assigned to duty stations where United Nations accommodation and/or mess facilities are not available and who are on duty travel within the mission area, including travel of air crews, rotation of outstation personnel, regular supply transport trips, inspection visits and travel of staff officers.

3. UNIFIL maintains military detachments in Tyre (five people), Metulla (four people), Nahariya (six people), Tel Aviv (six people) and Beirut (two people). A movement control detachment (two people), a senior UNIFIL representative, an air liaison officer, a driver and a guard are also stationed at Beirut. Where the United Nations provides accommodation, the authorized daily subsistence allowance is reduced by 50 per cent. This estimate is based on daily rates of $48 in Lebanon and $34 in Israel.

1 (c). Rotation of contingents

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 7 926 000 |
| 1991/1992 revised apportionment | 8 678 000 |
| 1992/1993 estimate | 8 700 000 |

4. Provision is made under this heading for the cost of rotating contingents upon completion of their tours of duty of approximately six months' duration and for the cost of repatriating individual members of the Force for medical, compassionate or other reasons. This estimate includes the cost of chartered aircraft, as well as bus transport between ports of arrival/departure and baggage service. It is based on current expenditure experience.

1 (d). Standard troop costs reimbursement

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 69 275 000 |
| 1991/1992 revised apportionment | 70 157 000 |
| 1992/1993 estimate | 72 510 000 |

5. Provision is made for the payment to troop-contributing Governments of troop costs in respect of pay and allowances at the standard rate of $988 per person per month for all ranks, plus a supplementary $291 per person per month for a limited number of specialists (25 per cent of logistics contingents and 10 per cent of others).

1 (e). Usage factor for personal clothing, gear and equipment

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 4 902 000 |
| 1991/1992 revised apportionment | 4 914 000 |
| 1992/1993 estimate | 4 914 000 |

6. This estimate provides for payment to troop-contributing Governments of a usage factor for all items of personal clothing, gear and equipment issued by those Governments to their troops, at the standard rate of $65 per person per month for personal clothing, gear and equipment, plus $5 per person per month for personal weapons and ammunition.

2. Death and disability awards

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 1 000 000 |
| 1991/1992 revised apportionment | 1 000 000 |
| 1992/1993 estimate | 1 000 000 |

7. This estimate provides for the reimbursement to troop-contributing Governments of payments made by them under national legislation and/or regulations for death, injury, disability or illness of members of the Force attributable to service with UNIFIL.

3. Rations

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 8 420 000 |
| 1991/1992 revised apportionment | 8 539 000 |
| 1992/1993 estimate | 8 750 000 |

8. This estimate provides for feeding military members of the Force as well as those members of the civilian staff who are assigned to posts where mess facilities must be provided. Rations are issued in accordance with approved ration scales. The estimate is based on an average of 5,850 troops. A 10 per cent non-usage factor has been applied in arriving at this estimate, which takes into account personnel at duty stations where mess facilities are not provided and those on duty travel status or absent from their camps on leave or for other reasons.

4. Welfare

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 857 000 |
| 1991/1992 revised apportionment | 950 000 |
| 1992/1993 estimate | 950 000 |

9. Provision is made to pay troops for recreational leave at a rate of $10.50 per day for up to seven days of recreational leave taken during a six-month period of service ($860,000). This estimate also provides for the purchase of recreational and sports supplies and equipment, rental of movies, maintenance of sports and recreational areas and publication of magazines ($90,000).

5. Reimbursement for contingent-owned equipment

| | United States dollars |
|---|---|
| 1990/1991 expenditure | - |
| 1991/1992 revised apportionment | 660 000 |
| 1992/1993 estimate | 550 000 |

10. This estimate provides for payment to troop-contributing Governments of the costs of contingent-owned equipment furnished to their contingents at the request of the United Nations. This provision is based on an annual payment rate of 30 per cent for each of the first two years of service in UNIFIL and 20 per cent for each of the last two years of service.

11. The estimate is based on the approved general guidelines, which provide for reimbursement of contingent-owned equipment costs over a period of four years. After full payment has been made, the ownership of an item vests in the United Nations unless otherwise agreed upon for specific items.

6. Civilian staff costs

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 15 671 000 |
| 1991/1992 revised apportionment | 18 858 000 |
| 1992/1993 estimate | 22 076 000 |

12. The present and proposed staffing establishment of UNIFIL comprises a total of 475 posts in the mission area, as set out in annex V.

13. A breakdown of the estimate for salaries and related costs of staff is indicated in the table below and provides a comparison with cost levels of the previous two years. In arriving at the estimates of salaries and related costs of international staff, an 18 per cent vacancy rate was applied for existing posts.

| | | Expenditure 1990/1991 | Revised apportionment 1991/1992 | Estimate 1992/1993 |
|---|---|---|---|---|
| | | United States dollars | | |
| (i) | Salaries and wages | 8 546 000 | 10 068 000 | 13 798 000 |
| (ii) | Common staff costs | 6 991 000 | 8 678 000 | 8 168 000 |
| (iii) | Travel and related subsistence | 134 000 | 112 000 | 110 000 |
| | Total | 15 671 000 | 18 858 000 | 22 076 000 |

(i) Salaries and wages ..... $13 798 000

14. This estimate provides $10,796,000 for salaries of international staff and $3,002,000 for local staff and includes a provision for temporary assistance ($1,194,000), overtime ($64,000) and night differential ($1,000). The calculations for international staff are based on standard costs and for locally recruited staff on the salary scales as shown in annex VI.

(ii) Common staff costs ..... ..... $8 168 000

15. Common staff costs include estimates for dependency, installation, mobility and hardship allowances, and for contribution to the United Nations Joint Staff Pension Fund, contribution to the medical insurance plan, rental subsidy, home leave and family visit travel, education grant, education grant travel, assignment grant and repatriation grant.

(iii) Travel and related subsistence ..... $110 000

16. This estimate provides for travel of the Force Commander to New York, periodic official visits by New York staff to UNIFIL, visits to New York by UNIFIL staff members and for travel of staff on official business within the mission area.

## 7. Premises/accommodation

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 2 690 000 |
| 1991/1992 revised apportionment | 4 118 000 |
| 1992/1993 estimate | 5 003 000 |

17. Estimated requirements for this period are summarized in the table below and detailed thereafter. The table also provides a comparison with previous cost levels.

| | Expenditure 1990/1991 | Revised apportionment 1991/1992 | Estimate 1992/1993 |
|---|---|---|---|
| | United States dollars | | |
| (a) Rental of premises | 168 000 | 209 000 | 190 000 |
| (b) Maintenance of premises | 1 362 000 | 1 601 000 | 1 600 000 |
| (c) Utilities | 203 000 | 241 000 | 230 000 |
| (d) Acquisition, construction and renovation | 957 000 | 2 067 000 | 2 983 000 |
| Total | 2 690 000 | 4 118 000 | 5 003 000 |

(a) Rental of premises ..... $190 000

18. The estimated cost of rental facilities required by the Force are shown below:

| | | United States dollars |
|---|---|---|
| (i) | Rented space at Beirut (offices, conference rooms and transit facilities for visiting officials and accommodation for all military personnel assigned to Beirut ..... | 73 000 |
| (ii) | Accommodation for military personnel in Metulla, Tel Aviv, Nahariya and for the reporting and evacuation centre/OGL duty office in Nahariya ..... | 67 000 |
| (iii) | Motor vehicle facilities (vehicle workshop and vehicle pool dispatch centre at Nahariya, garage facilities in Tibnin for maintenance of vehicles and fuelling depots) ..... | 50 000 |
| | Total ..... | 190 000 |

(b) Maintenance of premises ..... $1 600 000

19. This estimate provides for the following:

(i) Supplies for routine self-help maintenance, repair and alteration of premises, to include cement, gravel, sand, hollow blocks, ready-mix concrete, timber, paints, brushes, corrugated iron, plumbing materials, iron and metal products, tiles, floor coverings, plywood and assorted hardware ($620,000);

(ii) Spare parts for prefabricated buildings ($300,000);

(iii) Cable, hardware and supplies for electrical projects ($246,000);

(iv) Contractual maintenance projects including asphalting, hardsurfacing, renovation of houses occupied by battalions in the area of operation, maintenance of kitchens in Naqoura and military rented houses in Nahariya, Tel Aviv, Metulla and Beirut, repair and maintenance of buildings in Tyre and renovation of hospital facilities ($434,000).

(c) Utilities ..... $230 000

20. Provision is made under this heading for the cost of water supplied to UNIFIL headquarters and to contingents ($210,000). In addition, the estimate includes $20,000 for electricity.

(d) Acquisition, construction and renovation ..... 2 983 000

21. Provision is made for the following acquisitions:

(i) Rubberized plastic Rubb Halls ($76,000);

(ii) Prefabricated movable ablution units ($285,000);

(iii) Prefabricated housing units of various sizes ($893,000);

(iv) Prefabricated field kitchens ($121,000);

(v) Fibreglass septic tanks ($18,000).

In addition, provision is made for the following projects:

(i) Construction of open concrete drains, concrete slabs for gasoline and diesel tanks and oil interceptor tanks ($20,000);

(ii) Construction work associated with the fire-fighting project for Naqoura ($135,000);

(iii) Construction of shelters in Naqoura ($60,000);

(iv) Construction work associated with the redeployment of observation and check points ($185,000);

(v) Construction work associated with the redeployment of the Finnish battalion ($50,000) and Norwegian battalion ($40,000) headquarters;

(vi) Continuation of the work associated with the construction of a new headquarters for Irish battalion ($1,100,000).

## 8. Aircraft

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 4 615 000 |
| 1991/1992 revised apportionment | 5 015 000 |
| 1992/1993 estimate | 5 055 000 |

22. Provision is made for the operation of five helicopters provided by the Government of Italy, at a total estimated cost of $4,670,000 plus $120,000 for fuel, oil and lubricants. The primary function of the helicopters is patrol and reconnaissance flights over the entire mission area, particularly where it is difficult to establish observation posts or to travel by surface transport. Other activities include coastal patrols, medical evacuation and search and rescue operations. Also included in this estimate is the cost of airport ground services ($10,000), the insurance premium and the cost of third-party liability insurance carried by the Force to cover the helicopters ($255,000).

## 9. Transport equipment

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 13 406 000 |
| 1991/1992 revised apportionment | 13 471 000 |
| 1992/1993 estimate | 13 440 000 |

23. Estimated requirements for 1992/1993 are summarized in the table below and detailed thereafter. This table also provides a comparison with cost levels of the previous two years.

| | | Expenditure 1990/1991 | Revised apportionment 1991/1992 | Estimate 1992/1993 |
|---|---|---|---|---|
| | | United States dollars | | |
| (a) | Vehicle spare parts and commercial repairs | 5 502 000 | 5 022 000 | 5 300 000 |
| (b) | Petrol, oil and lubricants | 3 329 000 | 3 200 000 | 3 200 000 |
| (c) | Vehicle insurance | 347 000 | 433 000 | 460 000 |
| (d) | Purchase of vehicles | 4 093 000 | 4 666 000 | 4 330 000 |
| (e) | Vehicle workshop equipment | 135 000 | 150 000 | 150 000 |
| | Total | 13 406 000 | 13 471 000 | 13 440 000 |

(a) Vehicle spare parts and commercial repairs ..... $5 300 000

24. Requirements under this heading represent the cost of spare parts for military-pattern vehicles ($1,170,000), commercial-pattern vehicles ($3,167,000), freight ($598,000) and the cost of local maintenance and repair contracts ($365,000).

(b) Petrol, oil and lubricants ..... $3 300 000

25. Provision is made under this heading for the purchase of petroleum, oil and lubricants based on current prices and on the actual experience of the Force as follows:

| Commodity | Consumption (litres) | Cost per 1,000 litres United States dollars | Total |
|---|---|---|---|
| Petrol-benzine | 1 442 952 | 198.15 | 285 920 |
| Diesel fuel | 6 576 644 | 220.16 | 1 447 914 |
| Gasoline (kerosene) | 960 000 | 195.39 | 187 574 |
| Lubricants | 228 243 | 6.04 | 1 378 592 |
| Total | | | 3 300 000 |

(c) Vehicle insurance ..... $460 000

26. This estimate provides for the cost of third-party liability insurance carried by the Force to cover its fleet of motor vehicles.

(d) Purchase of vehicles ..... $4 330 000

27. The proposed vehicle purchase programme is set out in the table below. All the purchases are required to replace vehicles already condemned or in the process of being condemned because they are worn out and uneconomical to maintain.

| Description | Quantity | Unit cost (United States dollars) | Total cost (United States dollars) |
|---|---|---|---|
| Sedan, medium above 2800 cc | 3 | 17 000 | 51 000 |
| Sedan, medium below 2800 cc | 27 | 12 000 | 324 000 |
| Station wagon | 4 | 16 000 | 64 000 |
| Jeep | 60 | 13 000 | 780 000 |
| Minibus | 16 | 13 000 | 208 000 |
| Bus, medium | 5 | 24 000 | 120 000 |
| Delivery van | 4 | 23 000 | 92 000 |
| Double cabin | 15 | 17 800 | 267 000 |
| Front-end loader | 1 | 150 000 | 150 000 |
| Truck, cargo medium | 6 | 61 000 | 366 000 |
| Truck, compressor | 1 | 61 000 | 61 000 |
| Truck, crane | 1 | 150 000 | 150 000 |
| Truck, dump | 2 | 108 000 | 216 000 |
| Truck, fuel | 4 | 75 000 | 300 000 |
| Truck, recovery heavy | 1 | 60 000 | 60 000 |
| Truck, refrigerator | 2 | 72 000 | 144 000 |
| Truck, sewage | 1 | 112 000 | 112 000 |
| Truck, tractor | 1 | 150 000 | 150 000 |
| Truck, water | 2 | 75 000 | 150 000 |
| Road grader/scraper | 1 | 180 000 | 180 000 |
| Freight | — | | 385 000 |
| Total | 157 | | 4 330 000 |

(e) Vehicle workshop equipment ..... $150 000

28. Provision is made under this heading for the purchase of a wide range of tools and equipment for use in workshops.

## 10. Communications equipment

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 1 637 000 |
| 1991/1992 revised apportionment | 1 662 000 |
| 1992/1993 estimate | 1 763 000 |

29. Estimated requirements for 1992/1993 are summarized in the table below and detailed thereafter. This table also provides a comparison with cost levels of the previous two years.

| | Expenditure 1990/1991 | Revised apportionment 1991/1992 | Estimate 1992/1993 |
|---|---|---|---|
| | United States dollars | | |
| (a) Telephone, telex, facsimile, postage and box rentals | 140 000 | 250 000 | 250 000 |
| (b) Communications spares | 711 000 | 662 000 | 748 000 |
| (c) Communications equipment | 668 000 | 697 000 | 668 000 |
| (d) Maintenance and workshop equipment | 118 000 | 53 000 | 97 000 |
| Total | 1 637 000 | 1 662 000 | 1 763 000 |

(a) Telephone, telex, facsimile, postage and box rentals ..... $250 000

30. This estimate provides for communications costs, exclusive of personnel and equipment costs, incurred at New York and Pisa in support of UNIFIL, as well as within UNIFIL operational centres, including the cost of cables and telex services ($5,000), telephone calls and rental of lines ($63,000), rental of post office boxes and postage of official mail ($12,000). Also included is the proportionate share of UNIFIL in the rental of a segment of a satellite transponder ($170,000).

(b) Communications spares ..... $748 000

31. This estimate provides for supplies and spare parts for the operation and maintenance of the UNIFIL communications system. For the civilian communications network, this includes spare parts and supplies for radio and telephone equipment, including batteries, intercom cable, antenna cable and connectors, tower and mast components, satellite spares and miscellaneous tools ($275,000). Also included for the military-pattern radio and telephone equipment are miscellaneous spare parts and batteries ($375,000). The cost of freight is estimated at $98,000.

(c) Communications equipment ..... $668 000

32. This estimate covers the cost of purchase of civilian and military-type communications equipment required by the Force and covers all replacement items and essential additional equipment as follows:

| Description | Quantity | Unit cost (United States dollars) | Total cost (United States dollars) |
|---|---|---|---|
| **Civilian type communications equipment:** | | | |
| Console tone remote | 2 | 2 000 | 4 000 |
| Consolette base station | 5 | 2 500 | 12 500 |
| VHF base station | 2 | 8 000 | 16 000 |
| VHF mobile radio | 20 | 2 000 | 40 000 |
| VHF repeater | 2 | 10 500 | 21 000 |
| VHF portable radio | 13 | 1 500 | 19 500 |
| VHF pagers | 10 | 300 | 3 000 |
| UHF link transceiver | 1 | 40 000 | 40 000 |
| UHF multiplex channels | 5 | 2 500 | 12 500 |
| UHF alarm unit | 1 | 2 000 | 2 000 |
| UPS satellite station | 1 | 10 000 | 10 000 |
| Communications terminal | 4 | 4 000 | 16 000 |
| Micro computer terminal | 2 | 3 000 | 6 000 |
| Printer micro computer | 4 | 1 000 | 4 000 |
| HF ARQ modems | 1 | 8 000 | 8 000 |
| Telephone sets | 50 | 30 | 1 500 |
| Telephone PABX Naquora | 1 | 30 000 | 30 000 |
| Battery charger floater | 2 | 4 000 | 8 000 |
| Solar power panels | 5 | 1 000 | 5 000 |
| Communications shelters | 2 | 12 000 | 24 000 |
| **Military type communications equipment:** | | | |
| Radio (VCR 1064/50 VHF) | 8 | 5 000 | 40 000 |
| Radio (PRC 1077 VHF manpack) | 6 | 2 500 | 15 000 |
| Radio, portable (25PRC 126 VHF) | 6 | 3 000 | 18 000 |
| Automatic switchboard (40/70 lines SB22 and desk) | 2 | 20 000 | 40 000 |
| Switchboard (12/20 lines) | 2 | 2 800 | 5 600 |
| Field telephone (TA 312 PT) | 20 | 335 | 6 700 |
| Public address system, compact | 3 | 400 | 1 200 |
| Amplifier booster VHF | 3 | 2 500 | 7 500 |
| Power supply amplifier (AM2060 A GRC) | 4 | 800 | 3 200 |
| Telephone, desk type | 50 | 20 | 1 000 |
| Antennae, assorted | | | 5 000 |
| Freight | | | 61 800 |
| Total | | | 488 000 |

/...

In addition, provision is made for the cost of upgrading the satellite Earth station in Naqoura from the existing analog single channel per carrier version (SCPC) to the new digital version ($120,000) and the reciprocal upgrading of the Earth station in New York ($60,000). The acquisition of the digital version will reduce the annual transporter lease charges by 50 per cent.

(d) Maintenance and workshop equipment ..... $97 000

33. Included under this heading is the cost of test equipment for maintaining the UNIFIL communications system including the satellite earth stations, such as frequency counters, oscilloscopes signal generator, spectrum and communication analyser ($85,000). These items are required as replacements for old and obsolete units. Freight costs are estimated at $12,000.

11. Other equipment ..... $2,780,000

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 2 272 000 |
| 1991/1992 revised expenditure | 2 628 000 |
| 1992/1993 estimate | 2 678 000 |

34. The estimated costs of other equipment required by the Force in 1992/1993 are summarized in the table below and detailed thereafter. This table also shows a comparison with cost levels of the previous two years.

| | Expenditure 1990/1991 | Revised apportionment 1991/1992 | Estimate 1992/1993 |
|---|---|---|---|
| | United States dollars | | |
| (a) Spare parts and maintenance for other equipment | 1 104 000 | 909 000 | 1 231 000 |
| (b) Office furniture and equipment | 123 000 | 200 000 | 260 000 |
| (c) Accommodation and mess equipment | 200 000 | 190 000 | 210 000 |
| (d) Generators | 282 000 | 847 000 | 650 000 |
| (e) Observation equipment | 272 000 | 150 000 | 165 000 |
| (f) Medical and dental equipment | 52 000 | 40 000 | 30 000 |
| (g) Miscellaneous equipment | 239 000 | 292 000 | 132 000 |
| Total | 2 272 000 | 2 628 000 | 2 678 000 |

(a) Spare parts and maintenance for other equipment ..... $1 231 000

35. Provision is made for the cost of spare parts for observation equipment ($140,000), third-line maintenance for office machines, heaters, air-conditioners, refrigerators, kitchen equipment, ($340,000), spare parts and

overhaul of generators ($500,000), crew-assisted weapons, medical and mine-clearing equipment ($90,000). The cost of freight is estimated at $161,000.

(b) Office furniture and equipment ..... $260 000

36. This estimate covers the local purchase of office furniture and equipment needed as replacements for items either worn out or damaged beyond repair, such as chairs, desks, filing cabinets, safes, typewriters, photocopiers, calculators and paper shredders ($50,000). Also included is the cost of the acquisition of computer terminals ($118,000), professional computers to be utilized as workstations ($72,000), modems, computer software, parts and supplies ($20,000).

(c) Accommodation and mess equipment ..... $210 000

37. Provision is made for the local acquisition of accommodation and mess equipment needed as additional items and replacements for those worn-out or damaged, such as tables, chairs, wardrobes, bedside lamps, fans, kitchen sinks and work tables, freezers, dishwashers, baking ovens, housewares and small kitchen appliances.

(d) Generators ..... $650 000

38. Provision is made for the purchase of generators as follows:

| Description | Quantity | Unit cost United States dollars | Total |
|---|---|---|---|
| 950 KVA | 2 | 140 000 | 280 000 |
| 227 KVA | 1 | 29 500 | 59 000 |
| 135 KVA | 4 | 16 000 | 64 000 |
| 25 KVA | 10 | 12 000 | 120 000 |
| 7 KVA | 8 | 5 250 | 42 000 |
| Freight | | | 85 000 |
| Total | | | 650 000 |

(e) Observation equipment ..... $165 000

39. This estimate provides for the purchase of various observation equipment as follows:

| Description | Quantity | Unit cost United States dollars | Total cost United States dollars |
|---|---|---|---|
| Day-vision equipment (KOWA 20x120) | 2 | 4 450 | 8 900 |
| Tripod (20x120) | 2 | 800 | 1 600 |
| Night-vision equipment (LUNO 4x3) | 2 | 11 600 | 23 200 |
| Night-vision equipment (LUNO 6x3) | 2 | 12 600 | 25 200 |
| Searchlights: | | | |
| Lamp S620 | 3 | 180 | 540 |
| Ibak Kiel S301 | 10 | 900 | 9 000 |
| Infrared fence | 4 | 5 000 | 20 000 |
| Relay for infrared fence | 12 | 350 | 4 200 |
| Radar furno | 2 | 15 000 | 30 000 |
| Sensor cable | 1 | 20 000 | 20 000 |
| Freight | | | 22 360 |
| Total | | | 165 000 |

(f) Medical and dental equipment ..... $30 000

40. Provision is made for the purchase of the following equipment: distillator, dental unit, compressor, soft-water filter, sterilizator, stretchers, examination lamps and oven for cremation.

(g) Miscellaneous equipment ..... $132 000

41. Provision is made for the replacement of worn-out miscellaneous equipment, not listed elsewhere in this report, which consist of refrigerators, gas, water and oil heaters, water tanks, fire-fighting equipment, air-conditioners, solar heating assemblies, hurricane lamps and flashlights ($114,000). In addition, provision is made for the acquisition of mine detectors ($18,000).

## 12. Supplies and services

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 3 149 000 |
| 1991/1992 revised apportionment | 3 879 000 |
| 1992/1993 estimate | 3 565 000 |

42. This estimate covers various expendable supplies and services as detailed below.

| | | Expenditure 1990/1991 | Revised apportionment 1991/1992 | Estimate 1992/1993 |
|---|---|---|---|---|
| | | United States dollars | | |
| (a) | External audit services | 111 000 | - | 47 000 |
| (b) | Postage for military personnel | 80 000 | 80 000 | 80 000 |
| (c) | Contractual services | 311 000 | 385 000 | 400 000 |
| (d) | Medical services and examinations | 120 000 | 70 000 | 100 000 |
| (e) | Miscellaneous supplies and services | 101 000 | 181 000 | 118 000 |
| (f) | Stationery and office supplies | 184 000 | 231 000 | 240 000 |
| (g) | Sanitation and cleaning materials | 137 000 | 83 000 | 80 000 |
| (h) | Medical and dental supplies | 440 000 | 478 000 | 450 000 |
| (i) | Uniform, clothing and accoutrement | 686 000 | 1 280 000 | 950 000 |
| (j) | Field defence stores | 330 000 | 391 000 | 400 000 |
| (k) | Quartermaster and general stores | 649 000 | 700 000 | 700 000 |
| | Total | 3 149 000 | 3 879 000 | 3 565 000 |

(a) External audit service ..... $47 000

43. This estimate provides for the cost of the external audit service.

(b) Postage for military personnel ..... $80 000

44. This estimate covers the cost of postage of personal mail of military personnel to their home countries.

(c) Contractual services ..... $400 000

45. Provision is made to cover services provided to the Force, such as laundry, dry-cleaning and tailoring, including cleaning of fragmentation jackets, sleeping bags and blankets for military personnel and Field Service staff ($195,000), tailoring services ($20,000), haircutting for military personnel ($20,000), hauling of supplies and equipment to observation posts and other positions that are inaccessible to vehicles ($1,500), cleaning and emptying cesspits at UNIFIL headquarters and area of operations ($60,000), interpretation and translation services ($28,500), security services ($32,000), maintenance of garbage dump ($10,000), repair of wardrobes and beds, etc. ($13,000) and other contractual services ($20,000).

(d) Medical services and examinations ..... $100 000

46. Provision is made for medical expenses incurred for the care and treatment of sick and injured military personnel and for emergency dental care of the troops when treatment cannot be furnished by the Force's established medical and dental facilities.

(e) Miscellaneous supplies and services ..... $118 000

47. Included under this heading is provision for subscriptions, bank charges, legal fees, law publications and miscellaneous costs for patrol dogs. Provision is also made for the purchase of insecticides, herbicides and fertilizers for the maintenance of the irrigation system within the compound in Naqoura.

(f) Stationery and office supplies ..... $240 000

48. This estimate covers the cost of miscellaneous supplies used in all offices throughout the Force, including writing paper, envelopes, fasteners, substrates, writing material, cleaners, files folders, printed forms, as well as registry and reproduction supplies, teleprinter paper and tape, data-processing paper, ribbons and other items.

(g) Sanitation and cleaning material ..... $80 000

49. Provision is made for the cost of insecticides, disinfectants, fly paper, soaps and detergents, water purification chemicals, garbage cans, buckets and basins, scouring powders and cleansing detergents, mops, sponges and brushes.

(h) Medical and dental supplies ..... $450 000

50. This estimate provides for a wide range of medical and dental supplies required by the Force, such as medicines ($210,000), laboratory supplies ($44,000), surgical and dressing materials ($166,000) and dental supplies ($30,000).

(i) Uniform, clothing and accoutrement ..... $950 000

51. Provision is made for:

(a) United Nations clothing that military personnel retain on rotation ($421,000);

(b) Winter clothing, including sleeping bags, issued to troops who are not equipped from national sources ($92,000);

(c) Special items of clothing needed for hygiene purposes by military personnel and civilian local employees on certain jobs ($87,000);

(d) Fragmentation jackets needed for reasons of safety ($320,000); and

(e) Field Service and fire brigade uniforms ($30,000).

(j) Field defence stores ..... $400 000

52. This estimate provides for concertina wire, barbed wire, binding wire, sandbags, fence posts, metal tank obstacles, explosives, gabions, observation towers, T-wall elements, portable shelters, chain links, concrete blocks and stones for gabions.

(k) Quartermaster and general stores ..... $700 000

53. This estimate covers the cost of butane gas, electrical supplies, fire extinguisher refills, various items of bedding, curtains, mosquito nets, paper products, garbage bags, kitchen utensils, crockery and cutlery, flags, United Nations medal sets and stickers, photographic supplies, packaging supplies, oxygen and acetylene refills and cylinders, freon gas, jerrycans, operational maps and table-cloths.

## 13. Freight, cartage and express

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 434 000 |
| 1991/1992 revised apportionment | 607 000 |
| 1992/1993 estimate | 600 000 |

54. This estimate provides for the cost of shipping and handling of equipment, supplies and spare parts to and from the mission area, which has not been provided for elsewhere, as well as the freight costs for diplomatic pouches.

## 14. Support account for peace-keeping operations

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 2 151 000 |
| 1991/1992 revised apportionment | 1 960 000 |
| 1992/1993 estimate | 1 876 000 |

55. In accordance with the new methodology for the funding of posts authorized in support of peace-keeping operations, provision is made hereunder based on 8.5 per cent of the total cost of civilian staff salaries and common staff costs, excluding a 5 per cent turn over deduction, and travel for the posts proposed for the mission area and as indicated in annex V.

## 15. Integrated Management Information System

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 155 000 |
| 1991/1992 revised apportionment | 488 000 |
| 1992/1993 estimate | 474 000 |

56. Provision is made for a proportional share of the 1991 financing of the Integrated Management Information System (IMIS) indicated in the proposed programme budget for the biennium 1990-1991. a/

## 16. Staff assessment

| | United States dollars |
|---|---|
| 1990/1991 expenditure | 2 248 000 |
| 1991/1992 revised apportionment | 2 764 000 |
| 1992/1993 estimate | 2 956 000 |

57. Staff costs have been shown on a net basis under the budget line item 6 entitled "Civilian staff costs". Accordingly, the estimate under this heading represents the difference between gross and net emoluments, that is, the amount of staff assessment to which United Nations staff members are subject, in accordance with the Staff Regulations of the United Nations.

## 17. Income from staff assessment

| | United States dollars |
|---|---|
| 1990/1991 income | 2 248 000 |
| 1991/1992 revised apportionment | 2 764 000 |
| 1992/1993 estimate | 2 956 000 |

58. The salaries and related emoluments of United Nations staff members are subject to assessment at rates stated in regulation 3.3 of the Staff Regulations of the United Nations. All revenue derived from staff assessment which is not otherwise disposed of by specific resolution of the General Assembly is credited to the Tax Equalization Fund established by the General Assembly in its resolution 973 A (X) of 15 December 1955. Member States are given credit in the Fund in proportion to their rates of contribution to the UNIFIL budget. The staff assessment requirements provided for under expenditure budget line item 16 has been credited to this item as income from staff assessment.

18. Other income

| | United States dollars |
|---|---|
| 1990/1991 income | 20 000 |
| 1991/1992 revised apportionment | 20 000 |
| 1992/1993 estimate | 20 000 |

59. Included under this heading is the estimated income to be derived from sales of obsolete or surplus equipment and stores.

Notes

a/ Official Records of the General Assembly, Forty-fourth Session, Supplement No. 6 (A/44/6/Rev.1), sect. 28A.

ANNEX V

United Nations Interim Force in Lebanon

Current and proposed staffing table

| Grade | Number of posts Proposed (1992/1993) |
|---|---|
| Professional category and above | |
| ASG | 1 |
| D-1 | 2 |
| P-5 | 4 |
| P-4 | 4 |
| P-3 | 5 |
| P-2 | 5 |
| Total | 21 |
| General Service category | |
| Other level | 110 |
| Other categories | |
| Field Service | 136 |
| Local level | 208 |
| Total | 344 |
| Grand total | 475 |

ANNEX VI

Civilian staff and related costs of the United Nations Interim Force in Lebanon

(in thousands of United States dollars)

| | Number of persons | Annual standard costs | | | Estimated total costs | | |
|---|---|---|---|---|---|---|---|
| | | Salary | Common staff costs | Assessment | Salary | Common staff costs | Assessments |
| ASG | 1 | 100.2 | 73.2 | 45.9 | 100.2 | 73.2 | 45.9 |
| D-1 | 2 | 78.1 | 57.0 | 34.6 | 156.3 | 114.1 | 69.2 |
| P-5 | 3 | 71.9 | 52.5 | 30.7 | 287.6 | 210.0 | 122.8 |
| P-4 | 4 | 62.3 | 45.4 | 24.8 | 249.1 | 181.8 | 99.2 |
| P-3 | 6 | 51.3 | 37.5 | 18.4 | 256.5 | 187.5 | 92.0 |
| P-2 | 5 | 42.2 | 30.8 | 13.1 | 210.8 | 153.9 | 65.5 |
| General Service | 110 | 43.0 | 31.4 | 8.8 | 4 734.0 | 3 455.6 | 962.8 |
| Field Service | 136 | 52.9 | 38.6 | 11.9 | 7 192.1 | 5 250.2 | 1 626.0 |
| Subtotal | 267 | | | | 13 186.6 | 9 626.3 | 3 083.4 |
| Less: Adjustment for vacancies | | | | | (2 390.3) | (1 745.2) | (565.1) |
| Total | | | | | 10 796.3 | 7 881.1 | 2 518.3 |
| Local staff | | | | | | | |
| Lebanon | 201 | 8.2 | 1.3 | 1.3 | 1 655.1 | 270.8 | 259.4 |
| Israel | 7 | 12.5 | 2.2 | 2.4 | 87.6 | 15.8 | 16.8 |
| Total | 208 | | | | 1 742.7 | 286.6 | 276.2 |
| General temporary assistance, overtime, and night differential | | | | | 1 259.0 | | 161.5 |
| Grand total | | | | | 13 798.0 | 8 167.7 | 2 956.0 |

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23 December 1991

ORIGINAL: ENGLISH

Forty-sixth session
Agenda item 118 (b)

# FINANCING OF THE UNITED NATIONS PEACE-KEEPING FORCES IN THE MIDDLE EAST

## United Nations Interim Force in Lebanon

## Report of the Secretary-General

## Corrigendum

1. Page 5, paragraph 14, heading of table

   For Thousands read Millions

2. Page 6, line 2 of Chapter VII heading

   For FORTY-FIFTH read FORTY-SIXTH

3. Page 6, paragraph 17, line 9

   For $11,424,794 read $8,235,545

4. Page 37, Annex VI

   In the column headed "Number of persons", the item for "P-5" should read 4 and the item for "P-3" should read 5

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GENERAL ASSEMBLY
Forty-sixth session
Agenda item 67
STRENGTHENING OF SECURITY AND
COOPERATION IN THE MEDITERRANEAN REGION

SECURITY COUNCIL
Forty-sixth year

Letter dated 6 December 1991 from the Permanent Representative of Lebanon to the United Nations addressed to the Secretary-General

In my capacity as Chairman of the Group of Arab States for December 1991 and on behalf of its members, I have the honour to transmit herewith the resolution adopted by the Council of the League of Arab States at its emergency session held at the headquarters of the League of Arab States in Cairo, Arab Republic of Egypt, on Thursday, 5 December 1991, concerning the American-British threats directed against the Libyan Arab Jamahiriya with regard to the Pan Am aircraft incident.

I should be grateful if you would have this letter and its annex circulated as an official document of the General Assembly, under agenda item 67, entitled "Strengthening of security and cooperation in the Mediterranean region", and of the Security Council.

(Signed) Khalil MAKKAWI
Ambassador
Permanent Representative of the
Lebanese Republic to the United Nations
Chairman of the Group of Arab States
for December

ANNEX

The Council of the League of Arab States convenes an emergency session at the request of the Libyan Arab Jamahiriya

In the morning of 5 December 1991, the Council of the League of Arab States convened an emergency meeting on the basis of a request by the Libyan Arab Jamahiriya to consider the American-British threats with regard to the Pan Am aircraft incident. At the conclusion of its work, the League Council adopted the following resolution:

The Council of the League of Arab States, convened in emergency session on Thursday, 5 December 1991 on the basis of a request by the Great Socialist People's Libyan Arab Jamahiriya,

Pursuant to the Pact of the League of Arab States, in particular article 6 thereof, and the Joint Defence and Economic Cooperation Treaty between the States of the Arab League,

Following a discussion of the charges directed against the Great Socialist People's Libyan Arab Jamahiriya by the United States of America and the United Kingdom of Great Britain and Northern Ireland with regard to the incident of the aircraft which was downed over Scotland in 1988,

Appreciating the initiatives of the Libyan Arab Jamahiriya aimed at containing the catastrophe resulting from this incident and its call for an international investigation; and appreciating also all the other international efforts,

Referring to the communiqué of the General Secretariat of the League of Arab States of 17 November 1991, in which the General Secretariat called upon all parties to exercise self-restraint and not to take any steps which might increase the tension in the Middle East at a time when international and Arab efforts had begun with a view to arriving at a just and comprehensive peace in the region,

Recalling Arab resolutions condemning all forms of terrorism and terrorist operations aimed at innocent civilians,

Proceeding from the principles of the United Nations and the League of Arab States concerning the settlement of all disputes by peaceful means and in a way that does not endanger international peace and security, and in particular article 52 of the Charter of the United Nations,

Calling for avoidance of any economic or military actions which might cause the situation to escalate,

Decides as follows:

1. To affirm its solidarity with fraternal Libya and to commend its responsiveness regarding the investigation of the facts surrounding this regrettable incident;

2. To call for the establishment of a joint commission of the United Nations and the League of Arab States to study all documentation relating to the matter, in accordance with the existing cooperation between the two organizations, with the possible participation of other parties as observers;

3. To provide all possible means to facilitate the task of this Commission;

4. To entrust the Secretary-General with the task of following up the implementation of this resolution and to consider the Council as permanently in session for the purpose of following up developments in this situation.

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